

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Dinner - BMC/Client	\$33.71
Document Storage	\$65.25
Taxi	\$12.00
Website Hosting	\$250.00
Website Storage/Traffic	\$173.76
Monthly Total:	\$1,384.72

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,384.72

Invoice Nbr.	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070228	WR Grace	Miller, Jeff	Globe Taxi	2/2/07	\$5.00	Taxi	Taxi from BMC-Chi to K&E (180 Lake) to meet M. Rosenberg
21_070228	WR Grace	Miller, Jeff	Yellow Cab	2/2/07	\$1.00	Taxi	Rosenberg
21_070228	WR Grace	nopP. Yknopp	Asia House	2/26/07	\$33.71	Dinner - BMC/Client	WR Grace - 12th Omni Obj to Claims: Alex C and Liy A
21_070228	WR Grace	BMC10_bmc	BMC	2/28/07	\$173.76	Website Storage/Traffic	website traffic - 83 docs
21_070228	WR Grace	BMC10_bmc	BMC	2/28/07	\$65.25	Document Storage	15 boxes
21_070228	WR Grace	BMC_BMC	BMC	2/28/07	\$850.00	B-Linx/Data Storage	B-linx/Data Storage
21_070228	WR Grace	BMC_BMC	BMC	2/28/07	\$250.00	Website Hosting	Website Hosting
					\$1,384.72		



BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
Tel: 206/516-3300
Tax ID: 52-2033477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070216-4	2/16/2007	\$32.60
Invoice # 021-20070216-3	2/16/2007	\$28.04
Invoice # 021-20070216-2	2/16/2007	\$67.92
Invoice # 021-20070216-1	2/16/2007	\$28.00
Invoice # 021-20070220-1	2/20/2007	\$2,061.65
Invoice # 021-20070222-1	2/22/2007	\$11,976.87
Invoice # 021-20070226-1	2/26/2007	\$495.25
Invoice # 021-20070227-1	2/27/2007	\$11.82
Invoice # 021-20070228-1	2/28/2007	\$11.82
		Total
		\$14,713.97

Wire payments may be sent to the following account:

Bank: Citibank
Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
ABA/Routing #: 322271724
Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
720 Third Ave, 23rd Floor
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Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007
 Invoice #: 021-20070216-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14384 - 29th Contin Ord Omni 5	4 / 3	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 3 Pieces @ \$.39 each 12 Pieces @ \$.12 each 3 Pieces @ \$.05 each 3 Pieces @ \$.08 each	\$25.00 \$1.17 \$1.44 \$0.15 \$0.24

Total Due:

\$28.00

Invoice Due Upon Receipt



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WR Grace

Production Date: 2/16/2007
Invoice #: 021-20070216-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14385 - Ornni 20 Ord	8 / 29	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 29 Pieces @ \$.39 each 232 Pieces @ \$.12 each 29 Pieces @ \$.05 each 29 Pieces @ \$.08 each	\$25.00 \$11.31 \$27.84 \$1.45 \$2.32 Total Due: \$67.92

**BMC GROUP**

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WR Grace

Production Date: 2/16/2007
Invoice #: 021-20070216-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14386 - Contin Ord Omni 18	5 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$.39 each	\$1.56
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
				Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
					Total Due:	\$26.04

Invoice Due Upon Receipt



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WR Grace

Production Date: 2/16/2007
 Invoice #: 021-20070216-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14553 - 4th Omni 17 Ord	2 / 10	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Fold and Stuff Inkjet and Envelope - #10	1 Task @ \$25.00 each 10 Pieces @ \$.39 each 20 Pieces @ \$.12 each 10 Pieces @ \$.05 each 10 Pieces @ \$.08 each	\$25.00 \$3.90 \$2.40 \$.50 \$.80 Total Due: \$32.60



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WR Grace

Production Date: 2/20/2007
 Invoice #: 021-2007070220-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14608 - Suppl Xray Ord	6 / 161	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	136 Pieces @ \$11.18 each	\$1,520.48
				Expedited Mail Handling	161 Pieces @ \$.25 each	\$40.25
				Express Mail	25 Pieces @ \$14.40 each	\$360.00
			Production	Copy	966 Pieces @ \$.12 each	\$115.92
					Total Due:	\$2,061.65



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WR Grace

Production Date: 2/22/2007
Invoice #: 021-20070222-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 Letter to Counsel	1 / 971	Document/Data Preparation	Mail File Setup	5 Tasks @ \$25.00 each	\$125.00
			Postage	DHL/Airborne Exp	844 Pieces @ \$11.45 each	\$9,663.80
				Expedited Mail Handling	971 Pieces @ \$.25 each	\$242.75
				Express Mail	127 Pieces @ \$14.40 each	\$1,828.80
			Production	Copy	971 Pieces @ \$.12 each	\$116.52
					Total Due:	\$11,976.87



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WR Grace

Production Date: 2/26/2007
 Invoice #: 021-20070226-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14680-1 Omni 21 Obj/Limited Waiver	54 / 57	Document/Data Preparation Postage Production	Mail File Setup USPS - 1st Class Copy Stuff and Mail	1 Task @ \$25.00 each 57 Pieces @ \$1.59 each 3078 Pieces @ \$.12 each 57 Pieces @ \$.05 each 57 Pieces @ \$.13 each	\$25.00 \$90.63 \$369.36 \$2.85 \$7.41

Total Due: **\$495.25**

Invoice Due Upon Receipt

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WR Grace

Production Date: 2/27/2007
Invoice #: 021-20070227-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
			Production	Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
				Copy	1 Piece @ \$.12 each	\$0.12
					Total Due:	\$11.82

Invoice Due Upon Receipt



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WR Grace

Production Date: 2/28/2007
Invoice #: 021-20070228-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
			Production	Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
				Copy	1 Piece @ \$.12 each	\$0.12
				Total Due:		\$11.82

Invoice Due Upon Receipt